

PURCHASING DIVISION
100 N. ANDREWS AVENUE
FORT LAUDERDALE, FL 33301
(954) 761-5140
FAX (954) 761-5576

City of Fort Lauderdale
INVITATION TO BID/REQUEST FOR PROPOSAL
e-mail: purchase@ci.ftlaud.fl.us

ISSUE DATE: 6/26/01
PAGE 1 OF 14 + Att.
BIDS MUST BE RECEIVED
PRIOR TO 2:00 P.M.
ON: 7/24/01

INVITATION TO BID NO.: **612-8518**

TITLE: JANITORIAL SERVICES (CONTRACT)

PROCUREMENT SPECIALIST: Marsha M. Perri, CPPB/MarshaP@ci.ftlaud.fl.us **(954) 492-7816**

DEPT: **Public Services**

CONTACT FOR TECHNICAL QUESTIONS: **Jeff Harder**

Phone No.: **(954) 828-7807**

FOR A COPY OF THE BID PACKAGE : Phone No.: (954) 828-5933

Bidder Must Complete the Following:

Vendor Name	Total Bid Discount (section 1.04) _____
Number & Street:	Bids are firm for Acceptance for 90 days (section 1.05) Yes _____ No _____ Other _____
City, State, Zip (+4) (see General Conditions Section 1.01)	
Was this Invitation mailed to the Correct address? Mark "X" here <input type="checkbox"/> and we will adjust our records	State or reference any variances (section 1.06)
Area Code and Telephone No. () _____ 800 _____	Web site address: http://www
FAX () _____	NO BID: If not submitting a bid, state reason below and return on copy of this form (section 1.07) _____
e-mail:	
Delivery: Calendar days after receipt of Purchase Order: (section 1.02) _____ days	Does your firm qualify for MBE, WBE, SBE status In accordance with Section 1.08 of General Conditions? MBE _____ WBE _____ SBE _____
Payment Terms: (section 1.03) _____ net _____	

How to Submit Bids/Proposals: It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Purchasing Division, 6th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Do not submit via Facsimile. Facsimile bids will not be accepted.

Each bid envelope must be sealed with the following information stated on the **OUTSIDE** of the envelope:

BID/RFP No. 612-8518

Title: Janitorial Services

Opens: 7/24/01

Vendor Certification: I, the below signed hereby agree to furnish the required article(s) or services(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm.

Signature of Authorized Representative

Title (Typed or Printed)

Name of Authorized Representative (typed or printed)

Date:

**City of Fort Lauderdale
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Division of Purchasing. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor mailing lists for each specific Commodity Class Item. Invitation to Bid (ITB'S) will be mailed first to a selection of Bidders who have fully registered on our system. Requests will be mailed to unregistered Bidders within a reasonable time frame for that bid only. The mailing of one ITB to the vendor, nor a bid in return, will register a vendor on our system. If you wish purchase orders sent to a different address, please so indicate. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.04 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.05 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the ITB.
- 1.06 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.
- By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.
- 1.07 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.08 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its purchasing activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term 'Minority Business Enterprise' means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

- 2.01 **BIDDING DEFINITIONS:** The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:
INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.
REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.
Bid – a price and terms quote received in response to an ITB.
PROPOSAL – a proposal received in response to an RFP.
BIDDER – Person or firm submitting a Bid.
PROPOSER – Person or firm submitting a Proposal.
RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.
RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.
CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.
CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.
The following terms may be used interchangeably by the City: ITB, or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement, or Purchase Order.
- 2.02 **SPECIAL CONDITIONS:** Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 **SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Purchasing Office, or other designated area, in the presence of Bidder's, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- 3.02 **MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 **PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 **TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for Federal Excise taxes is 59-74-0111K, and State Sales tax exemption number is 16-03-196479-54C.
- 3.05 **WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 **APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in his bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in his bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 **MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet, or exceed these items, and feels that the technical specifications are overly restrictive, he must notify the Purchasing Division immediately. Such notification must be received by the Purchasing Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.

- 3.08 **MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle him to any relief from the conditions imposed in the contract.
- 3.09 **SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 **LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion, that will most accurately estimate total cost of use and ownership.
- 3.11 **BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 **USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 **QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Purchasing Manager reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 **BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond, postal money order, cashiers check, or irrevocable letter of credit. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond or irrevocable letter of credit, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 **PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., The Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise, the City will treat all materials received as public records.
- 3.16 **PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 **RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.
- If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.
- 3.18 **LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

PART IV BONDS AND INSURANCE

- 4.01 **PERFORMANCE BOND/IRREVOCABLE LETTER OF CREDIT:** If a performance bond or irrevocable letter of credit is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond or an Unconditional Irrevocable Letter of Credit payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent. If a Letter of Credit is chosen, it must be in a form acceptable to the City, drawn on a local (Broward, Dade or Palm Beach Counties) bank acceptable to the City and issued in favor of the City of Fort Lauderdale, Florida. If a Bidder wishes to use a non-local bank, he must have prior City approval of the requirements to draw against the Letter of Credit.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond or Irrevocable Letter of Credit is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 **INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Purchasing Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting his bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 **COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 **ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 **SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 **ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB he will supply only material or equipment that is 100% asbestos free.
- 5.05 **OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, he will, if he has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 **VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 **INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, purchasing policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 **INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

- 5.09 **TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 **TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 **CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 **RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Internal Auditor. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of one (1) year beyond the last day of the contract term.
- 5.13 **PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried on under this contract.
- 5.14 **LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 **NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 **UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party to the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a state period of time.
- If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.
- 5.17 **ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 **PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 **ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Manager or selected designee.
- 5.20 **LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

**City of Fort Lauderdale
Purchasing Division
Invitation to Bid 612-8518
Janitorial Services**

Part 1. General Information and Requirements

- 1.01 Purpose/Intent:** The City of Fort Lauderdale is hereby requesting bids, from qualified firms, hereinafter referred to as the Contractor, to provide janitorial services in accordance with the specifications included in this bid.
- 1.02 Locations:** Street addresses for specific facilities are listed in the proposal pages. Each location has specific physical characteristics which may vary the janitorial services and frequency of services. All services provided shall be in accordance with the times specified in the Invitation to Bid unless otherwise agreed to by designated City personnel.
- 1.03 Inspection/Information:** The bidder must inspect the buildings and facilities to be serviced prior to submission of a bid. No variation in price or conditions shall be permitted based on claim of ignorance. Submission of the bid is evidence that the bidder has familiarized himself with the nature and extent of the work and any conditions that may, in any manner, affect the scope of the work and/or materials required.

For information regarding bidding procedures, contact:

Marsha M. Perri, CPPB
Procurement Specialist II
Public Services Department
Telephone: (954) 828-7816

For information regarding technical specifications, or to arrange for site visits at specific facilities, contact:

Jeff Harder
Maintenance Manager
Public Services Department
Telephone: (954) 828-7807

Such contact is to be for clarification purposes only. Material changes, if any, to the technical specifications or bidding procedures will only be transmitted by written addendum.

- 1.04 Period of Contract:** The initial term of the contract shall be for a period of two (2) years, commencing approximately October 1, 2001 and after completion of a successful trial period (if required), and upon approval by the City. The City reserves the right to extend the contract for up to two, one-year periods providing, all terms, conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.
- 1.05 Award:** Award shall be based on the information submitted. The City reserves the right to consider, in making the award, the bidders past performance, client references, qualifications, length of time providing the services, business facility, number and experience of staff, equipment, scheduling methods and the financial stability of the bidder.

- 1.06 Trial Period:** If the low responsive and responsible bidder(s) meeting specifications has not previously performed like services for the City of Fort Lauderdale, the City reserves the right to request the services for a trial period. Such period to be designated by appropriate City personnel to determine that bidder(s) will perform to the City's complete satisfaction. If a trial period is requested, all terms and conditions of the bid shall apply, and the Contractor shall provide all required documentation prior to commencement of any work.

The Contract Coordinator, or his designee, shall complete a performance evaluation prior to the end of the trial period. The evaluation shall be given to the Contractor(s) for review and comment and shall serve as the basis for continuation or termination of services. The trial period shall not be considered as part of the initial contract term. Only after successful completion of the test period, shall a contract be initiated.

- 1.07 Penalty Provision:** Department representatives will periodically inspect the facilities to assure that the requirements of the contract are being met. If any work is unsatisfactory, the Contractor shall be contacted and any discrepancies corrected at no additional cost to the City. A second discrepancy notice shall serve as notification that all future discrepancies found will result in penalties, as detailed below. All penalties levied will be deducted from monies due the Contractor on the next invoice. Penalties shall be levied against the weekly cost for that location.

Third Discrepancy: A penalty of 10% of the weekly cost for that location.

Fourth Discrepancy: A penalty of 20% of the weekly cost for that location.

Fifth Discrepancy: A penalty of 30% of the weekly cost for that location.

Failure of the Contractor to appear on any scheduled work day without the advance approval of the Contract Coordinator shall result in the deduction of the total daily cost for that location.

- 1.08 Materials/Equipment:** The Contractor shall provide all materials supplies, and equipment as required, to properly maintain the facilities and areas in an acceptable condition. This shall include all required maintenance and cleaning products, including, but not limited to: cleaners; disinfectants; bleach; floor care strippers, sealers, waxes; cleaners and protectives, etc. The Contractor will also be responsible for supplying an adequate number of vacuum cleaners with a beater bar or double row of brushes with high suction. The bar or brush setting should be approximately 1/8" below the vacuum cleaner casing.

The City will provide the Contractor with supplies such as toilet tissue, hand towels, and hand soap to be used by personnel in the restrooms. Where required, liners for trash receptacles shall also be provided by the City, but installed by the Contractor.

- 1.09 Additional Services:** The City may require the addition of services from the Contractor as the requirements of the City change. This may entail additional facility areas and/or additional services required at contracted facilities. The Contractor shall provide the City with a cost for these additional facilities or services based upon the cost structure utilized in establishing the cost for the areas that were initially contracted.

If the cost offered is not acceptable to the City, the City reserves the right to procure the services from other vendors, or to cancel the contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.

- 1.10 Deletion of Services:** The City reserves the right to delete any portion of this contract at any time without cause. If such right is exercised, the total fee shall be reduced by the amount established for that service. If work has already been accomplished on the portion of the contract to be deleted, the Contractor shall be paid for the deleted portion on the basis of the percentage of completion.
- 1.11 Payment:** Payment will be made on a monthly basis after receipt of services requested and approval of invoice for such services.
- 1.12 Selling, Transferring or Assigning Contract:** No contract awarded under these terms, conditions and specifications shall be sold, transferred or assigned without the written approval of the City.
- 1.13 Laws, Ordinances, Etc.:** The Contractor shall observe and comply with all Federal, State, local and municipal laws, ordinances, rules and regulations that would apply to this contract.
- 1.14 Permits, Taxes, Licenses:** The successful Contractor shall, at his own expense, obtain all necessary permits, pay all licenses, fees and taxes required to comply with all local ordinances, State and Federal laws, rules and regulations applicable under this contract. This provision also includes City issued permits.
- 1.15 Insurance:** The Contractor shall furnish proof of Workers' Compensation Insurance, General Liability Insurance and Comprehensive Automobile Liability Insurance. Coverage to remain in force at all times during the contract period. The following minimum insurance coverage is required. The City is to be added as an **"Additional Insured"** with relation to Commercial General Liability Insurance. Costs for adding the City as **"Additional Insured"** will be at the Contractor's expense.
- 1.15.1 Workers' Compensation & Employer's Liability Insurance**
Limits: Workers' Compensation: Statutory
Employer's Liability: \$100,000.00
- 1.15.2 Commercial General Liability Insurance**
Limits: Combined Bodily Injury/Property Damage: \$500,000.00
- 1.15.3 Comprehensive Automobile Liability (Owned, Leased and Hired Vehicles)**
Limits: Combined Bodily Injury/Property Damage: \$500,000.00
- A copy of your Certificate of Insurance should be included with your bid. In the event that you are the successful bidder, you will be required to provide a Certificate naming the City as **"Additional Insured"**.
- Certificates will be required prior to commencement of work. The City shall be given thirty (30) days written notice of any cancellation or material change in any policy.
- 1.16 Public Entity Crimes:** "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 187.017, for **Category Two** for a period of 36 months from the date of being placed on the convicted vendor list."
- 1.17 Signature:** Bidder please insure that you have signed Page 1 of this bid proposal. Omission of a signature on that page may result in the rejection of your bid.

- 1.18 Minority Participation:** The City of Fort Lauderdale wants to increase the participation of minority business enterprise (MBE) and women business enterprise (WBE) in its purchasing activities. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. If your firm qualifies, please indicate in Section 1j. of Page 1 of the Invitation to Bid.

If awarded a contract as a result of this proposal, and if the awarded Contractor is claiming minority status in accordance with Section 1.08 of the General Conditions, then said Contractor shall be requested to apply for certification by Broward County, Florida, Division of Equal Employment and Small Business Opportunity. Contractor shall provide documentation of application and once approved or disapproved by Broward County, must also provide that documentation to the Purchasing Division of the City of Fort Lauderdale.

See General Conditions Section 1.08 for MBE and WBE definitions.

- 1.19 Lobbying Activities: All Bidders/Proposers Please Note:** Any bidder or proposer submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-00-27, Lobbying Activities. Copies of Ordinance C-00-27 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 North Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://ci.ftlaud.fl.us/documents/index.htm>.

Part 2. Special Conditions

- 2.01 Contractor's Personnel: Contractor is to have employees bonded.** The Contractor shall provide the City with background and bonding information for all personnel assigned to the contract. All requested information and past work experience shall be provided to the City for review and acceptance prior to assignment of personnel.

Contractor's employees are to present a professional appearance. Shall be neat, clean, well groomed, courteous, properly uniformed and conduct themselves in a respectable manner while performing duties and while on City property.

Employees shall wear an appropriate uniform as well as a name tag specifying the name of the employee and the Contractor's company name. This provision will be strictly enforced.

The Contractor shall provide the City with a listing of all personnel assigned to the contract. In addition, the Contractor shall provide a listing of names, emergency telephone numbers and beeper numbers of supervisory personnel assigned to the contract. It will be the Contractor's responsibility to keep this list up to date.

- 2.02 Substitution of Personnel:** In the event that the Contractor wishes to substitute personnel during the contract, the City must be notified so that a review of qualifications can be made. The City reserves the right to approve or reject any substitute personnel based on information submitted.
- 2.03 Supervision:** Contractor shall provide supervision during all service hours. Supervision may be by an on-site supervisor or a "crew leader". The supervisor shall be responsible for monitoring and administration of personnel activities, and resolution of any service problems with designated City staff.

- 2.04 Building Security:** Some locations will have designated City staff available to provide entry to and exit from facilities. Other locations may require the Contractor to gain entry using established alarm procedures. Contractor's employees must be properly identified and will not be permitted to enter or leave buildings at will once reporting for duty. Entry and exit will be limited to the initial report for service and service completion time. Contractor's employees are prohibited from using City telephones.
- 2.05 Report Procedure:** In some locations the Contractor will be required to provide the City with a weekly attendance/sign-in sheet for each location awarded. Attendance and hours shall be recorded daily, or in accordance with the work schedule. A legible copy of this report shall be provided weekly to the Maintenance Manager, or his designee. The report shall verify all hours worked, and serve as a documented personnel attendance log.

Part 3. Services Required

- 3.01 General Information:** The stated janitorial services are required at the designated facilities on the basis of five (5) times weekly, and are to be provided Monday through Friday, **after regular working hours**. Exceptions are noted by location.

Services at specified locations shall include cleaning of all offices, conference rooms, and common areas, including: lobbies, hallways, waiting areas, janitorial closets, elevators (passenger and freight, if applicable), stairwells and landings (if applicable), restrooms and restroom lobby areas.

The Contractor shall perform services on each of the specified days, except for City observed holidays. When a City observed holiday falls on a regularly scheduled service day, and the City facility is not accessible to the Contractor, the Contractor shall perform the regularly scheduled services on the next working day following the holiday closure. Exceptions will require special arrangements with designated City personnel.

Adequate personnel shall be provided to insure that the tasks are completed within a reasonable amount of time.

3.02 Schedule of Services

3.02.1 Offices/Corridors/Lounges/Foyers/Lobby

Daily

- Empty wastebaskets, replace bag liner if ripped, soiled or wet
- Dispose of refuse to an outside dumpster
- Empty recycle containers and deposit material into outside collection container
- Empty and clean all ashtrays and cigarette receptacles (including those on stairwell landings and outside of building entrances)
- Clean all table and counter surfaces not having paper or materials stored on them
- Dispose of any cardboard packing or discarded materials or items left for removal to outside dumpster
- Clean any area or item that obviously needs immediate attention due to incidental spills, leaks or debris
- Clean all glass main entry doors
- Sweep and damp mop all hard flooring (tile/concrete/elevators and stone surfaced flooring). Spot clean any dirt or stains with appropriate cleaners and solvents as needed to maintain an acceptable appearance.
- Vacuum all carpeting with approved vacuum cleaner (See Section 1.08)
- Refill hand towel dispensers
- Clean and sanitize drinking fountains
- Sweep clean all landings and stairwells
- Spot clean any obvious stains or spills in carpeted areas with appropriate/approved cleaner(s).

Weekly

- Polish furniture
- Clean and polish all table and counter surfaces which are free of material
- Wipe down all interior window frames, and sills with damp cloth
- Clean all non-glass doors and door frames
- Wipe down all shelving with damp cloth
- Vacuum all fabric covered furniture and partitions
- Wipe down elevator walls, polish interior cab with all purpose cleaning spray or furniture polish
- Clean all elevator hand railings and metallic wall panels with stainless steel cleaner/polish

Bi-weekly

- Damp mop, wax and buff hard flooring (including elevators). Does not include stone surfaced flooring, ceramic tile or painted concrete.
- Clean all vertical blinds, wall plates, door hardware and stairwell railings

Monthly

- Dust and clean all air conditioning registers and air return vents
- Clean all vinyl furniture with vinyl cleaner
- Scrub, rinse, spray buff and wax hard floors (excluding stone surfaced, ceramic tile, or painted concrete flooring) utilizing proper floor care machinery
- Wipe down all walls and clean any cobwebs from corners or ceilings
- Clean interior window glass
- Clean baseboards

Quarterly

- Strip, scrub, rinse and wax hard floors (excluding stone surfaced ceramic tile, or painted concrete flooring) utilizing proper floor care machinery. THIS SERVICE IS TO BE PROVIDED WITHIN FIFTEEN DAYS OF START-UP OF CONTRACT OR TRIAL PERIOD AND PERFORMED QUARTERLY THEREAFTER.

3.02.2 Lavatories**Daily**

- Clean all mirrors
- Replenish soap, toilet tissue and hand towels
- Sweep, mop with disinfectant cleaner and rinse bathroom floors
- Clean urinals and commodes (inside and out)
- Check deodorizer block and replace if necessary
- Wipe down all partitions
- Clean and disinfect basins and counter tops
- Empty and clean all waste receptacles, replace liners if necessary
- Polish all chrome and stainless steel

Weekly

- Clean all doors, including entry doors, metal kick plates, door handles or push plates
- Clean all interior window glass, frames and sills
- Clean showers (if applicable)
- Clean locker tops (if applicable)
- Wipe clean (with tile cleaner) all tiled wall areas

Monthly

- Dust and clean all air conditioning registers and air return vents

Quarterly

- Scrub and rinse all tile surfaces with a non-toxic tile cleaner

3.02.3 Entrance**Daily**

- Clean all doors (including glass doors) and frames

3.02.4 Food Preparation Areas (Small kitchens)

Daily

- Clean all counter space
- Flooring to be cleaned as in Section 3.02.1
- Wipe clean all appliances
- Clean and disinfect sink
- Refill hand towel dispensers

3.02.5 Exterior

Daily

- Pick up obvious litter in parking and patio areas

Weekly

- Sweep patio areas

3.03 Service Locations: The following is a listing of facilities and current operating hours of offices within the facility. Also stated, are suggested times for completion of the required services. Those times are not to be considered specific for each location and/or task.

- 1. Public Services Administration**
949 Northwest 38 Street
Fort Lauderdale, FL 33309
Requires five (5) day service Monday-Friday
Operating hours: 24 hours per day
Suggested times for completion: 6:00 pm – 11:00 pm
- 2. Central Maintenance Shops**
4250 Northwest 10 Avenue
Fort Lauderdale, FL 33309
Requires five (5) day service Monday-Friday
Operating hours: 6:00 am – 5:00 pm Monday-Friday
Suggested times for completion: 6:00 pm – 11:00 pm
- 3. Parking Administration**
290 Northeast 3 Avenue
Fort Lauderdale, FL 33302
Requires six (6) day service Monday-Saturday
Operating hours: 24 hours per day
Suggested times for completion: 6:00 pm – 11:00 pm

You may bid on any or all locations and still be considered for award.

Part 4. Proposal

Bidder is to provide a firm fixed weekly rate for janitorial services as detailed within the text of this bid. Bidder must inspect the facility in order to determine those services that will apply, and to bid a realistic weekly rate to the City. Even though some of the requirements are monthly and some are quarterly, the bidder will take this into consideration and prorate any changes within the firm weekly rate bid.

ALL SERVICES TO BE PERFORMED WEEKLY/BI-WEEKLY/MONTHLY/QUARTERLY WILL BE PERFORMED ON THE LAST DAY OF THE SERVICE WEEK (Friday Night).

1. Public Services Administration – 949 NW 38 Street \$_____/weekly
Indicate hours of service per location: ____ hours per day
Start-Up:_____
Completion:_____
2. Central Maintenance Shops – 4250 NW 10 Avenue \$_____/weekly
Indicate hours of service per location: ____ hours per day
Start-Up:_____
Completion:_____
3. Parking Administration – 290 NE 3 Avenue \$_____/weekly
Indicate hours of service per location: ____/hours per day
Start-Up:_____
Completion:_____
4. Optional Services

4.a
Scrub, wax and polish linoleum (soft tile flooring)
\$_____/per 100 square feet
Indicate method and products to be used:_____
- 4.b
Strip, wax and polish linoleum (soft tile flooring)
\$_____/per 100 square feet
Indicate method and products to be used:_____
- 4.c
Open and wipe down both sides of ceiling light fixture with damp cloth
\$_____/per fixture
Indicate method and products to be used:_____

**QUESTIONNAIRE
(ATTACHMENT)**

Please print or type:

Firm Name: _____

President: _____

Business Address: _____

Telephone: _____ FAX: _____

1. Describe the last project of this nature which you completed using the same or similar products and application methods.

Start Date: _____ Completion Date: _____

2. Provide information for three (3) references that the City may contact:

Company Name: _____

Address: _____

Contact Name: _____ Telephone Number: _____

Company Name: _____

Address: _____

Contact Name: _____ Telephone Number: _____

Company Name: _____

Address: _____

Contact Name: _____ Telephone Number: _____

3. Number of years experience the proposer has had in providing similar services? _____ years

4. Have you ever failed to complete work awarded to you? If so, where and why?

5. List any licenses/permits, etc. you hold for performing this type of work:

6. Will you sublet any part of this work? If so, list the portions or specialties of the work that you will and identify the sub-contractor:

7. What equipment do you own that is available for the work?

8. What equipment will you purchase for the proposed work?
9. What equipment will you rent for the proposed work?
10. List any lawsuits pending or completed involving the corporation, partnership or individuals with more than ten (10%) interest:
- a. List all pending lawsuits that are concerned directly with the staff or part of your organization proposed for the contract:
 - b. List all judgements from lawsuits in the past five (5) years that are concerned directly with the staff and facilities proposed for the contract:
11. Are you able to comply with the insurance requirements as outlined in Section 1.15 of the General Information and Requirements? YES_____ NO_____
12. Have you included the required information on employees who will be assigned to work on this contract? YES_____ NO_____

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.